

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Baldick, Nicholas 3207 Flushing Meadow Ter Chevy Chase, MD 20815-4753	1.Hilltop Public Solutions 2.Consultant 3.Chevy Chase MD	05/04/2017	\$500.00	\$500.00
Bartolomei, James 3003 3rd St Unit 4 Santa Monica, CA 90405-5488	1.Duncan Firm PA 2.Lawyer 3.Little Rock AR	04/10/2017	\$250.00	\$250.00
Bennett, Michael 2020 W Pierce Ave Apt 1 Chicago, IL 60622-3085	1.Avenue Advisory Group 2.Consulting 3.Chicago IL	04/02/2017	\$200.00	\$200.00
Block, Christopher 7442 SW 48th St Miami, FL 33155-4469	1.Florida Building Performance LLC 2.Construction 3.Miami FL	05/16/2017	\$200.00	\$200.00
Bridge, William PO Box 750116 Dallas, TX 75275-0001	1.Southern Methodist University 2.law professor 3.Dallas TX	04/29/2017	\$200.00	\$200.00
Cohn, Joshua 7 Ashgrown Way Reisterstown, MD 21136-5649	1.Avesis Incorporated 2.Healthcare Executive 3.Reisterstown MD	04/25/2017	\$500.00	\$500.00
Collins, Mary Jean 3025 Ontario Rd NW Apt 305 Washington, DC 20009-6032	1.self 2.Consultant 3.Washington DC	04/22/2017	\$100.00	\$150.00
Collins, Mary Jean 3025 Ontario Rd NW Apt 305 Washington, DC 20009-6032	1.self 2.Consultant 3.Washington DC	05/31/2017	\$25.00	\$175.00
Daly, James 1709 S Monroe St Arlington, VA 22204-5007	1.Arlington Public Schools 2.Instructional Assistant 3.Arlington VA	04/07/2017	\$50.00	\$50.00
Daly, James 1709 S Monroe St Arlington, VA 22204-5007	1.Arlington Public Schools 2.Instructional Assistant 3.Arlington VA	05/07/2017	\$60.00	\$110.00
Dixon, Monica 5113 Duvall Dr Bethesda, MD 20816-1877	1.MSE 2.SVP, Chief of Staff 3.Bethesda MD	04/12/2017	\$500.00	\$500.00
Grayzel, Roland 641 Stonewall Rd East Chatham, NY 12060-2920	1.N/A 2.Student 3.East Chatham NY	04/20/2017	\$200.00	\$200.00

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Hollingworth, Steven 508 G St SW Washington, DC 20024-2724	1.Grameen Foundation 2.President 3.Washington DC	04/11/2017	\$250.00	\$250.00
Holzman, Larry 32 Maverick Rd Woodstock, NY 12498-1720	1.Retired 2.Retired 3.Woodstock NY	05/08/2017	\$250.00	\$250.00
Jordan, James PO Box 66 Peru, VT 05152	1.Self-employed 2.Consultant 3.Peru VT	04/09/2017	\$1,000.00	\$1,000.00
Kreger, Seth 3501 N Dinwiddie St Arlington, VA 22207-2843	1.Unemployed 2.Unemployed 3.Arlington VA	05/11/2017	\$500.00	\$500.00
Littell, Susan 8803 Black Alder Dr Alexandria, VA 22309-4213	1.Self Employed 2.Self Employed 3.Alexandria VA	05/18/2017	\$500.00	\$500.00
Mantyla, Kyle 4628 June Dr Kingsport, TN 37664-4938	1.People For The American Way 2.Senior Fellow 3.Kingsport TN	05/09/2017	\$250.00	\$250.00
Marshall, Peggy 11437 Stone Mill Ct Oakton, VA 22124-2031	1.not employed 2.retired 3.Oakton VA	05/07/2017	\$200.00	\$200.00
Owen, William Box 52 Apo, NA 96546	1.Dept of State 2.Diplomat 3.Apo AP	05/30/2017	\$500.00	\$750.00
Samora, Walter 5000 Slate Run Woods Ct Columbus, OH 43220-6107	1.Nationwide Children's Hospital 2.Physician 3.Columbus OH	04/16/2017	\$1,000.00	\$1,000.00
Shapiro, Jared 1210 97th St Bay Harbor Islands, FL 33154-1907	1.Ocean Drive magazine 2.Editor 3.Miami Beach FL	05/14/2017	\$100.00	\$300.00
Singh, Shamina 1107 Broadway New York, NY 10010-2891	1.Mastercard 2.Sustainability 3.New York NY	05/16/2017	\$250.00	\$250.00
Tully, Sandra 170 W End Ave Apt 28N New York, NY 10023-5418	1.none 2.retired 3.New York NY	05/12/2017	\$100.00	\$1,100.00

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Ubik, Virginia 285 Centennial Olympic Park Dr NW Unit 801 Atlanta, GA 30313-1841	1.N.A. 2.Retired 3.Atlanta GA	05/05/2017	\$300.00	\$300.00
Ubik, Virginia 285 Centennial Olympic Park Dr NW Unit 801 Atlanta, GA 30313-1841	1.N.A. 2.Retired 3.Atlanta GA	06/01/2017	\$100.00	\$400.00
Valente, Jesse 66 Boylston St Apt 2 Jamaica Plain, MA 02130-2203	1.Government 2.Analyst 3.Jamaica Plain MA	04/24/2017	\$200.00	\$200.00
Total This Period			\$8,285.00	

Schedule B: In-Kind Contributions Over \$100  Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Carey, Tara 14289 Jameson Ct Centreville, VA 20120-1656	1. Neustar, Inc. 2. Project Manager 3. McLean VA 4. Fundraising Database 5. ActualCost	04/01/2017	\$145.00	\$867.08
Total This Period			\$145.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Fundraising Fees	John Carey	04/02/2017	\$7.90
Hewitt Campaigns, Inc. 30 Elm St Fort Loramie, OH 45845-9306	Fundraising Consultant	John Carey	04/03/2017	\$3,000.00
Allied Union Services 240 N Fenway Dr Fenton, MI 48430-2699	Campaign Materials	John Carey	04/11/2017	\$194.15
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	John Carey	04/11/2017	\$150.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Campaign Support	John Carey	04/13/2017	\$861.00
GoDaddy.com LLC 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	Web Services	John Carey	04/19/2017	\$4.99
Person, Jeff 301 W Broad St Apt 458 Falls Church, VA 22046-3370	Campaign Consultant	John Carey	04/21/2017	\$500.00
L2 18912 N Creek Pkwy Ste 201 Bothell, WA 98011-8016	Fundraising	John Carey	04/28/2017	\$236.26
Credit Card Merchant Account 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Credit Card Processing Fee	John Carey	05/01/2017	\$161.19
Hewitt Campaigns, Inc. 30 Elm St Fort Loramie, OH 45845-9306	Fundraising Consultant	John Carey	05/01/2017	\$3,000.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	John Carey	05/02/2017	\$150.00
Person, Jeff 301 W Broad St Apt 458 Falls Church, VA 22046-3370	Campaign Consultant	John Carey	05/04/2017	\$700.00
Whitlows on Wilson 2854 Wilson Blvd Arlington, VA 22201-3806	Event Expenses	John Carey	05/08/2017	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Person, Jeff 301 W Broad St Apt 458 Falls Church, VA 22046-3370	Campaign Consultant	John Carey	05/15/2017	\$1,250.00
GoDaddy.com LLC 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	Web Services	John Carey	05/19/2017	\$4.99
BBT 5679 Stone Rd Centreville, VA 20120-1618	Bank Fees	John Carey	05/22/2017	\$69.00
USPS 5667 Stone Rd Centreville, VA 20120-1618	Postage	John Carey	05/22/2017	\$8.87
Chadderon-Listengi Group 901 N Washington St Ste 320 Alexandria, VA 22314-5506	Mailing	John Carey	05/24/2017	\$4,704.50
The Blue Deal PO Box 50 Annandale, VA 22003-0050	Campaign Materials	John Carey	05/30/2017	\$228.25
The Blue Deal PO Box 50 Annandale, VA 22003-0050	Campaign Materials	John Carey	05/30/2017	\$401.31
Chadderon-Listengi Group 901 N Washington St Ste 320 Alexandria, VA 22314-5506	Mailing	John Carey	05/31/2017	\$2,760.42
USPS 5003 Westfields Blvd Centreville, VA 20120-8500	Postage	John Carey	05/31/2017	\$6.65
Total This Period				\$18,499.48

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Carey, John 14289 Jameson Ct Centreville, VA 20120-1656		06/01/2017	\$5,000.00	\$5,000.00
Total This Period				



No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Carey, John 14289 Jameson Ct Centreville, VA 20120-1656	John Carey	06/01/2017	\$5,000.00
Total This Period			\$5,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	23	\$8,285.00	
2. Schedule B [Over \$100]	1	\$145.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,290.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>61</b>		<b>\$10,720.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$145.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,499.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$18,644.48</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,000.00	
<b>13. Subtotal</b>			<b>\$5,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,050.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,720.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$15,720.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$24,770.82</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,644.48		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$18,644.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,126.34</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,922.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,720.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,642.08	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,642.08</b>
26. Previous Disbursements [Line 28 from last report]	\$2,871.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,644.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$21,515.74</b>
<b>29. Ending Balance</b>			<b>\$7,126.34</b>